TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council Members

FROM/PHONE: Cheryl Dolin, R.A. Project Manager, Capital Projects, 797-1191

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A resolution of the Town of Davie, Florida authorizing the Mayor to execute a Change Order No. 4 with Dooley and Mack Constructors, Inc. for the addition of Gymnasium Equipment to the Scope of Work of the "Multipurpose Facility at Pine Island Park" project.

REPORT IN BRIEF:

This Change Order No. 4 is being requested to add Gymnasium Equipment to the Scope of Work. The equipment being proposed to be added by this change order includes the four sidewall mounted retractable basketball backboards for the gymnasium. These are the four backboards for the two half courts. This item includes the winches to raise and lower the four backboards electronically, the support structures for the backboards, height adjustment systems, glass backboards, basketball goals, padding, key switches, and netting. This item was bid as Additive Alternates #7 in the original project bid. This is an Owner initiated change order.

PREVIOUS ACTIONS:

None.

CONCURRENCES:

N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$11,849.20 Account Name: Capital Projects Improvements

If no, amount needed: N/A

What account will funds be appropriated from: 030-3001-572-6859

Additional Comments: N/A

RECOMMENDATION(S):

N/A

Attachment(s):

Resolution Change Order No. 4 Bid Form

RESOLUTION	

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CHANGE ORDER NO. 4 WITH DOOLEY AND MACK CONSTRUCTORS, INC. FOR THE ADDITION OF GYMNASIUM EQUIPMENT TO THE SCOPE OF WORK AT THE "MULTIPURPOSE FACILITY AT PINE ISLAND PARK" PROJECT.

WHEREAS, the Town Council previously awarded the bid to Dooley and Mack Constructors, Inc. for the construction of the "Multipurpose Facility at Pine Island Park" by Resolution No. R-00-254; and

WHEREAS, the Town Council previously executed a contract with Dooley and Mack Constructors, Inc. for the construction of the "Multipurpose Facility at Pine Island Park" by Resolution No. R-00-269; and

WHEREAS, the Town has expanded the Scope of Work to include Gymnasium Equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

<u>SECTION 1</u>. The Town Council of the Town of Davie hereby authorizes the appropriate Town officials to execute Change Order #4 with Dooley and Mack Constructors, Inc. in the amount of \$11,849.20, a copy of which is attached hereto as Exhibit "A".

<u>SECTION 2</u> . This resoluti	on shall take eft	fect immediately up	on its passage and add	option.
PASSED AND ADOPTED	THIS	DAY OF	, 2001.	
ATTEST:		MAYOR	COUNCIL MEMBER	
TOWN CLERK				
APPROVED THIS	DAY OF _		2001.	

CHANGE ORDER AIA DOCUMENT G701	Distribution to: OWNER	
PROJECT: (name, address)	CHANGE ORDER NUMBER: C.O. # 4	
Pine Island Park Underground Utilities and Site Improvements 3801 S.W. 92nd Avenue, Davie, FL	INITIATION DATE: December 13, 2000	
TO (Contractor): Ed Curry, Project Manager The Haskell Company Pine Haskell Building Jacksonville, Florida 32231-4100	ARCHITECT'S PROJECT NO: PBI-6570A CONTRACT FOR: Water, sewer, and drainage for Island Park. CONTRACT DATE: March 15, 2000	
You are directed to make the following changes in this Contract: Provide labor and material to reroute the existing water line underneath the new sanitary sewer line. This was an unforeseen condition since both pipes were at the same elevation where they crossed. This work was not in the Scope of Work defined by the bid documents. Add \$817.81.		
Install new valve in existing sanitary force main to allow for tie in. This was an unforeseen condition since the valve had been shown on "as built" plans from a prior project, yet did not actually exist. This work was not in the Scope of Work as defined by the bid documents. Add \$2,585.90. Total add \$3,403.71.		
Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.		
The original (<u>Contract Sum</u>) (Guaranteed Maximum (641,291.00		
Net change by previously authorized Change Orders (13,962.08)		
The (Contract Sum) (Guaranteed Maximum Cost) pri 627,328.92		
The (Contract Sum) (Guaranteed Maximum Cost) will (unchanged) by this Change Order		

The Date of Substantial Completion as of the date of this Change Order therefore is..... November 2, 2000 Authorized: The Haskell Company_____ Town of Davie OWNER ARCHITECT CONTRACTOR Haskell Building 6591 Orange Drive Address Address Address Jacksonville, FL 32231-4100____ Davie, FL 33314 - 3399 BY_____ BY_____ DATE DATE_____ DATE _____

The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be...... \$

The Contract Time will be (increased) (decreased) (unchanged) by

3.403.71

630.732.63

0 Days